



## Vendor Payment Summary

### Todd County

#### Codell Construction Management

Contract Category	Total Payments
4901000 : BASE CONSTRUCTION MANAGEMENT FEES - PH	\$17,446.00
<b>Vendor Total</b>	<b>\$17,446.00</b>

#### Fiscal Court

Contract Category	Total Payments
1010000 : DIRECT PURCHASE	\$46,055.69
2020000 : GEOTECHNICAL	\$13,800.00
2030000 : DEMOLITION	\$66,400.00
<b>Vendor Total</b>	<b>\$126,255.69</b>

#### JKS

Contract Category	Total Payments
3010000 : ARCHITECT FEES PHASE A, B, C	\$192,577.00
<b>Vendor Total</b>	<b>\$192,577.00</b>